
Summary of Processing Time for Expense Accounts

Month of: September 2019

Division			Invoice Date to Admin Received Date	Admin Received Date to Accept Date	Invoice Date to Accept Date
OFFICE OF THE DIRECTOR					
Division Invoice Count:	15	Division Average:	3.8	3.67	7.47
ADMINISTRATION					
Division Invoice Count:	7	Division Average:	4.14	6.29	10.43
DIV OF COMMUNITY&PUBLIC HEALTH					
Division Invoice Count:	168	Division Average:	4.7	1.65	6.35
DIV OF SENIOR & DISABILITY SRV					
Division Invoice Count:	342	Division Average:	1.56	1.67	3.23
DIV OF REGULATION & LICENSURE					
Division Invoice Count:	266	Division Average:	4.14	2.81	6.95
Department Invoice Count:	798	Department Average:	3.14	2.12	5.27